GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minorities Welfare Department – Cell Phones - Payment of monthly bills for the period from 23.12.2016 to 22.01.2017 for the Cell Phones allotted to the Officers and Section Officers of the Department - Sanction of expenditure of Rs. 1,729/- (Rupees One Thousand Seven Hundred and Twenty Nine only) - Orders – Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.RT.No. 18 **Dated: 10-02-2017**

Read the following:-

1) G.O.Rt.No.234, IT&C Dept., dated 25-07-2009.
2) From M/s. Bharathi Airtel Limited, Hyderabad, Cell Phone Bill Nos.824084651 to 824084650, dated: immediately.

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Sanction is hereby accorded for incurring an expenditure of Rs.1,729/- (Rupees One Thousand Seven Hundred and Twenty Nine only) to M/s. Bharathi Airtel Limited, Hyderabad towards the Cell Phones, bill for the period from 23.12.2016 to 22.01.2017 which are under utilization by the Officers and Section Officers, Minorities Welfare Department.

Cell Phone No.	Utilized by	Eligibility Per one month	Call Charges	Amount Sanctioned in Rs.	Excess in Rs.
9100940323	SO, SDM	625	86.26	86.00	--
9100940324	SO, IDM	625	180.35	180.00	-
9100940325	SO, OP & Budget	625	116.05	116.00	--
9100940326	SO, Vigilance	625	483.35	483.00	--
9100940327	Asst. Secy.	625	791.22	625.00	166.00
9100940328	Jt. Secy.	1375	86.26	86.00	--
9100940329	SO, EDM	625	153.20	153.00	--
	Total:		**1896.69**	**1729.00**	**166.00**

2. In terms of the orders issued in the G.O. 1st read above, the Officers who has exceeded the ceiling limit will have to pay the excess amount.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account ""2251 – Secretariat Social Services - 090 – Secretariat -S.H. (15) - Minorities Welfare Department - 130 - Office expenses - 131 – utility payments.

4. The Minorities Welfare (Claims) Department are requested to credit the amount sanctioned in para(1) above to the Bank A/c. of M/s. Bharathi Airtel Limited, Hyderabad in their A/c.No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.USHA KUMARI
JOINT SECRETARY TO GOVERNMENT.

To
M/s. Bharathi Airtel Limited, Hyderabad .
Copy to:
The Minorities Welfare (O.P-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat. Branch, Velagapudi, Tulluru (M), Guntur Dist.

// FORWARDED :: BY ORDER //

SECTION OFFICER